

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Telephone Bills - Telephone No.**27872098** working in residence of Sri N.Yogeswara Sastry, Joint Director, Planning Department – Bill payment for 2 Months (Sep. & October 2008) - Expenditure of Rs.722/- - Sanctioned – Orders - Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1100

Dated:18 -11-2008.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL_ Hyderabad Telecommunications Department, Telephone bill No.T0811200864153081, dated: 08.11.2008.

O R D E R:

Sanction is hereby accorded for an amount of Rs.722/- (Rupees Seven hundred and twenty two only) for payment to BSNL, Hyderabad Telecommunications towards the Telephone bill from 01.09.2008 to 31.10.2008 (2 Months) on Telephone No. **27872098** working in the residence of Sri N.Yogeswara Sastry, Joint Director, Planning Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.
3. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque in favour of A.O. (Cash) BSNL/PGMTD, Hyderabad for the amount sanctioned in para one above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To

The BSNL Hyderabad Telecommunications, Hyderabad.

Copy to The Planning (XII) Department.

The Dy. PAO., Sectt Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER